

DIRECTIONS FOR FILLING OUT CIWMB-52A

Fill out inspection report addendum completely. Inspection Time, Time In, and Time out 'are optional'. Mark the circles to the right of each regulation to indicate one of the following:

V= Violation

A=Area of Concern

Program Type for LEA Use

- 1) LEA Periodic = routine frequency inspections (monthly, quarterly, annual, etc.)
- 2) LEA Focused = Follow-up or Pre-Permit or inspections other than periodic.

Summarize inspection results in the COMMENTS section. If additional space is required, use form CIWMB -03. Check form(s) for completeness/accuracy and submit to the California Integrated Waste Management Board within 30 days of the inspection in accordance with 30 PRC 43218.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Consult Title 14, California Code of Regulations (CCR), and the Public Resources Code for the complete laws and regulations listed in this Inspection Report Addendum.

PRC 44004 – No significant change in design and operation except in conformance with approved solid waste facilities permit (SWFP). Application filed with the EA for modifications in design or operation of facility at least 120 days in advance of date proposed modification to take place.

18213(b) – Permit review application submitted no less than 120 days before SWFP is due for review. **18222** - RDSI content requirements complete.

Title 14, CCR

GENERAL STANDARDS: 17897.16 - Ensure that designated ACW disposal area is located, designed, constructed, operated and maintained so as to protect public health, worker safety, and the environment. **DESIGN AND OPERATING REQUIREMENTS: 17897.18(a)** – Establish a designated ACW disposal area for ACW. **17897.18(b)** - Establish a site control program with work zones and control points. **17897.18(c)** - Segregate ACW from refuse. **17897.18(d)** – Prevent any visible emissions outside designated ACW disposal area. **17897.18(e)** – Maintain integrity of leak-tight containers and/or packaging. **17897.18(f)** – Minimize release and exposure of ACW after placement in disposal area. **17897.18(g)** – Cover ACW with sufficient cover and prevent re-exposure. **17897.18(h)** – Apply cover at a frequency that minimizes releases, but at a minimum of once every operational hour. Alternative frequency may be prescribed by EA. **ADDITIONAL REQUIREMENTS: 17897.19(a)** – Nonacceptance of ACW without EPA Identification Number. **17897.19(b)(1)** – Provide additional site security for designated ACW area. **17897.19(b)(1)(A)** – Provide a surveillance system for the designated ACW area as described in this section. **17897.19(b)(1)(B)** – Post warning signs as specified in this section. **17897.19(b)(2)** - Maintain additional information as it relates to hazardous waste manifests and recordkeeping. **17897.19(b)(2)(A)** – Comply with notification/certification/treatment requirements for ACW prior to land disposal. **17897.19(b)(2)(B)** - Maintain an ACW operating record as part of the disposal site records. **17897.19(b)(3)** – Meet financial responsibility requirements for liability claims and closure and post closure. **17897.19(c)(1)(A)-(C)** – Prepare, implement, and amend a contingency plan designed to minimize the hazard to human health or the environment from unplanned sudden or non-sudden release of ACW. **17897.19(c)(2)(A)-(B)** – Complete a program of classroom instruction or on-the-job training, and document that training had been given. **OPERATOR INSPECTION REQUIREMENTS: 17897.20** – Inspect facility, including designated ACW area. Maintain an inspection schedule. Remedy any deterioration or malfunction of equipment or structures. Immediate action taken where a hazard is imminent or has already occurred. Record inspections. Keep inspection reports for three years. **EXCAVATION REQUIREMENTS: 17897.21** – Ensure that excavation or disturbance of buried ACW will not pose a danger to the public, employees, and environment. Except as specified in section 17897.21(g), prepare and submit an excavation plan to EA for review and approval. **GENERAL: 17897.24** – Comply with all applicable closure and post closure requirements.